

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

General Administration Department – Replacement of Teflon Sheet and Pressure Rollers of HP LaserJet 2015DN Printer in General Administration (Claims.A) Department – Payment of `4,500/- – Sanctioned – Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3478

Dated 5<sup>th</sup> August, 2013  
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.20952/OP.III/2013-1, dated 29.06.2013.
- 3) From M/s.Compusun Technologies, Hyderabad  
Invoice No.2028, dated 12.07.2013.

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ORDER:

Sanction is hereby accorded for the payment of `4,500/- (Rupees Four thousand five hundred only) to the M/s. Compusun Technologies, Hyderabad towards replacement of Teflon Sheet and Pressure Rollers of HP LaserJet 2015DN Printer working in General Administration (Claims.A) Department. The work done by the firm is satisfactory.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.20019100879, Bank of Maharashtra, S.D.Road, Secunderabad Branch, IFSC Code: MAHB0000387, MICR Code: 500014006.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To  
M/s. Compusun Technologies, Hyderabad.  
The General Administration (Claims-C) Dept. (2 copies)  
The Dy.Pay & Accounts Officer, Secretariat Branch.  
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER